

Work Order ID 54970

Page 1

January 5, 2010 11:20:53 AM

Item ID: D412-704-011

Accept



Setup Start



Revision ID:

Item Name: Copilot Emergency Cargo Release

Stop



Start Date: 05/01/2010 Start Qty: 200



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 240



Customer:

Reference:

Approvals: Process Plan:

PL

Date: 10/1-05

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

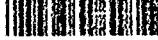


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
----------	--------------

N/A	Rev N/A
-----	---------

100	0.00
-----	------



DOCUMENT CONTROL

DC	Memo	0.00
----	------	------

Document Control	Photocopy bluefile and create labels per PPP D412-704-011CHG001	0.00
------------------	---	------

PL for CL 10/03/01

110	Pick Kit	0.00
-----	----------	------



Packaging	Memo	0.00
-----------	------	------

Packaging		
-----------	--	--

PL 10/03/01 (2)

120	QC4- 100% Inspect kits for completeness	0.00
-----	---	------



QC	Memo	0.00
----	------	------

Quality Control		
-----------------	--	--

PL 10/03/01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 54970

Page 2

January 5, 2010 11:20:54 AM

Item ID: D412-704-011

Accept



Setup Start



Revision ID:

Item Name: Copilot Emergency Cargo Release

Stop



Start Date: 05/01/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 18/01/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

130

Operation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

0.00

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D412-704-011. Location: 10 PPP Rev: 10*10/3/2010*

140



QC21- Final Inspection - Work Order Release

0.00

QC

Quality Control

Memo

0.00

*10/03/03**MF
10-3-2*

QC

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 11:20:58 AM

Page 1

Work Order ID: 54970



Parent Item: D412-704-011



Parent Item Name: Copilot Emergency Cargo Release

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00 ~~2~~

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21919-DO5	+4	Purchased	No			100	Each	49.0000	8.0000			

S42

Clamp

Warehouse

Location

Main Warehouse

ST

Loc Qty

49

Loc Code

110916

110916

D3207-2 +1



Manufactured

No

120

Each

6.0000

2.0000



P

S42

Bracket

Warehouse

Location

Main Warehouse

ST

Loc Qty

6

Loc Code

22079

22079

36546

D3207-3 +1



Manufactured

No

120

Each

14.0000

2.0000



By 3620 (14/3/0)

S42

Bracket

Warehouse

Location

Main Warehouse

ST

Loc Qty

14

Loc Code

46743

46743

46856

3

11

46856

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 11:20:58 AM

Page 2

Work Order ID: 54970



Parent Item: D412-704-011



Parent Item Name: Copilot Emergency Cargo Release

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Req ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3208-1	21	Manufactured	No			120	Each	7.0000	2.0000			

82
Doubler



Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

7

38405

38405

120

Each

6.0000

2.0000

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

6

43414

43414

120

Each

16.0000

2.0000

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

16

43415 10
47417 10

43415

1

47417

15

52
D3208-11

52
Filler

52
D3208-3

52
Pedal Mount Angle



52
Pedal Mount Angle

W/O:

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

January 5, 2010 11:20:58 AM

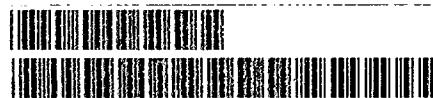
Page 3

Work Order ID: 54970

Parent Item: D412-704-011

Parent Item Name: Copilot Emergency Cargo Release

Comments:



Start Date: 05/01/2010

Required Date: 18/01/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route #q ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3208-7 Filler		Manufactured	No			120	Each	10.0000	2.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST

10

35882

9

37312

1

35882

10

37312

1X

D3208-9
Doubler

Manufactured

No

120 Each 6.0000 2.0000

D3214-1
Placard

Manufactured

No

120 Each 12.0000 2.0000

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST

6

32805

6

32805

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
------------------	----------------	-----------------

Location

Main Warehouse

ST

12

43623

12

43623

January 5, 2010 11:20:58 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 4

January 5, 2010 11:20:58 AM

Work Order ID: 54970



Parent Item: D412-704-011



Parent Item Name: Copilot Emergency Cargo Release

Start Date: 05/01/2010

Required Date: 18/01/2010

Comments:

Start Qty: 2.00

Required Qty: 2.00

Component Item ID Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D412-704-041		Manufactured	No			120	Each	0.0000	2.0000			
Pedal Assembly (205/212/214/412)				Rev A								
D412-704-045		Manufactured	No			120	Each	2.0000	2.0000			
Cable Assembly (212/214/412)												

Warehouse	Loc Qty	Loc Code
-----------	---------	----------

Main Warehouse

FG	2	
38187	1	38187
47451	1	47451

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

5.0 PARTS LIST

Gty -011	Qty -013	Qty -041	Qty -043	Qty -045	Part Number	Description
X					D412-704-011	COPilot's EMERGENCY CARGO RELEASE KIT (210/212/214/412)
	X				D205-704-013	COPilot's EMERGENCY CARGO RELEASE KIT (205)
1	1	X			D412-704-041	PEDAL ASSEMBLY (205/210/212/214/412)
1		X			D205-704-043	CABLE ASSEMBLY (205)
1			X		D412-704-045	CABLE ASSEMBLY (210/212/214/412)
				1	D3204-041	PEDAL ASSEMBLY (OR ECM 999702-1)
				1	D3205-1	PEDAL BRACKET (OR ECM 999703-1)
				1	D3205-3	BACK PLATE (OR ECM 999709-5)
				1	D3206-1	PEDAL ARM (OR ECM 999704-1)
				1	D3207-1	BRACKET
	1				D3207-2	BRACKET
		1			D3207-3	BRACKET
			1		D3207-5	BRACKET
			1		D3208-1	DOUBLER (OR ECM 999709-1)
				1	D3208-11	FILLER
			1		D3208-3	PEDAL MOUNT ANGLE (OR ECM 999709-7)
			1		D3208-5	MOUNT ANGLE
			1		D3208-7	FILLER (OR ECM 999709-3)
				1	D3208-9	DOUBLER
					D3209-041	BRACKET ASSEMBLY (OR BHT 204-070-993-001)
	1	1			D3214-1	PLACARD (OR ECM 999712-1)
			1		D3217-1	CABLE
				1	D3217-3	CABLE
			1	1	D3257-1	FITTING
				1	D3258-1	ANGLE BRACKET
				1	AN315-4R	NUT
	5	2	2		AN960JD10	WASHER
	4	2	2		AN960JD10L	WASHER
	11				AN960JD416	WASHER
	3				AN960JD416L	WASHER
		3	3		NAS509-3	NUT
	3	2	2		MS21042L3	NUT (OR MS21042-3)
		5			MS21042L4	NUT (OR MS21042-4)
	4	4			MS24919DG5	CLAMP
		1			MS24694-S102	SCREW
	2				MS35489-10	GROMMET
			1	1	AN3-5A	BOLT
	2				AN3-6A	BOLT
	1				AN3-10A	BOLT
			1	1	AN3-13A	BOLT
			1		MS9519-10	BOLT
			1		AN4-10A	BOLT
			2		AN4-12A	BOLT
			1		AN4-13A	BOLT

© 2004 BY DART AEROSPACE LTD.
THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.

Revision: B
Date: 07.08.10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries